(to be	CANDIDATE'S REPO	ORT Male 11~5~1	2)
1. Qualifying Name and Address of Candidate  Have Cambon  220 Rod 1 - Chicago	2. Office Sough (Include title of office as well as parish, city form and/or election district.)  Substitute Sough (Include title of office as well as parish, city form and/or election district.)  Substitute Sough (Include title of office as well	OFFICE USE ONLY	0709758
3. Date of 10 - 20 - 07 Primary 10 - 20 - 07 This report covers from 10 - 7 - 67			
4. Type of Report 160th_day poler to primary 30th_day prior to primary 30th_day prior to primary 10th_day prior to primary	40th day after general Annual (future election) Supplemental (past election)		
5. FINAL REPORT IF  Withcraw I De Control = filed after	Amendment to prior report		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	Full Name and Address of Trassurer		
S. Nume of Person Preparing Report 17 1877	- Honkey	77. 22.4 10.00 10.	
10. WE HEREBY CERTIFY that the information of schedules is frue and correct to the best or our knowledge of the same been made not contributions receive the thorizontal for required to be reported by the Louisia been deliberately omithed.  This A day of Management of the contribution o	edge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN CONMITTEES ON a. Name and address of principal campaign committee, committee a chairpason, and subsidiary committees, if any (use additional sheets if necessary)	
Signature of Candidate Chairperson To be signed by Chairperson only if regard by principal campaign committee)  Signature of Treasurer An 100, No. 35 Peoples. 15	Daytime Telephone		

32,425

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## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	450.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0.
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	450.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	3000.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4+5+6+7)	2,450,00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	869. BU
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	19A4 14
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	23779A
	2,869.8

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at diseas from last report or -0- if first report for this election)	2338.15
15. Plus total receipts this period	2 450.00
16. Less total disbursements this period (Une 13 above)	2869.84
17. Less in-kind contributions (Lins 2 above)	-0-
18. Funds on hand at close of reporting period	1918.31
Furm H2 Rev. (188), Page New (188)	N 9000

Page 2 of 2 pages.

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# SUMMARY PAGE (continued)

INVESTMENTS	
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	Ū
20. Of funds on hand at close of reporting period (Line 18, above), amount held in Investments	O

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds  (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events  *(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Ū
<ol> <li>Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)</li> </ol>	Ð
25. Expenditures from petty cash rund (Must also be reported on Schedule E-1.)	0

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form ICO Rev. Rev. 3/61 Pare Rev. 3/00

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS, in Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
POLITICAL COMMITTEES PARTY COMMITTEES	10-9-07	250.00	250.00
POLITICA POMITTEE?	10-16-07	100.00	100.00
Reymond Stand Transaco	10-11-07	100.00	100.00
POLITICAL COMMITTEE? PART COMMITTEE?  POLITICAL COMMITTEE? PART COMMITTEE?			
POLITICAL COMMETTINE? PART COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)		450.00	N/A
TOTAL (complete only on last page of this schedule)     CONTRIBUTIONS FROM POLITICAL COMMITTEES:		6 to 500	N/A
SUBTOTAL (this page)	TOTAL (complete on	ly on last page of this sched	ulle)

Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	rior periods that are still funds a candidate loans to	outstanding. Separate to his campaign must be rep	ans must be reported forted on this schedule.
1. Name and address of lander  1. Name and address of lander  220 Baidhaga Drive  1. 103	2. a. Date* \$\frac{1}{20} \cdot 0  \text{b. Interest rate}  \text{\(\text{\int}\chincleset{\(\text{\int}\chincleset\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
3. Endorsers/Guaraniors	4. Repayments this period Date	i Principal	Interest
	11-45-07	9000.00 1404.31	0
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the emount of liability for each endorser or guarantor.]	(List payments of principal an list all payments under princip	nd interest separately. If separate	emounts are not known,
1. Name and address of lender Ni / N		te date the line of credit was f it actually drawn at hem 2c.	%(a.p.r.) \$
3. Endoreers/Guaraniors Ni	4. Repayments this period Date		Interest
(Enter the full name and address of each purson or untity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of fability for each endorser or guaranter.)  Form *12. How	(Let payments of principal an list all payments under princip	id interest separately. If separate pal.)	amounts are not known,

SCHEDULE B: LOANS RECEIVED

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)			
Mone star Jakar	10-9-07	(115 bade) Home bates	385.00	
Cottrale Designer Reside 1201	10-10-07	"Slick on signe"	55.00	
prieste start 2630 2000 1301	10-12-01	Hand out At	429.84	
David Langer BORE	11-2-00	Regarded at	700000	
3. SUBTOTAL (optional)				
. TOTAL (optional - complete unity on last page of this.	schedule)	1 04725	2019 01	